

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120080-7
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

425

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

PAID BY

SAPC 9709
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				14,419	71
Use continuation sheet(s) if necessary				Total		\$ 14,419	71

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 9- _____
(Signature or initials) _____

STATINTL

Contract No. A101 Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____
B. _____
Title _____

SIGN
ORIGINAL
ONLY

10/10/51
10/10/51
Date _____
Title _____
CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

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* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is needed. The approving officer will sign on the line below "Approved for \$ _____", and

Title _____

Public Voucher for Purchases and
Services Other Than Personal
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MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 425
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/10/56 thru 9/16/56	STATINTL				
		Labor Week Ending September 16, 1956 JV #086901 JV #086902					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
STATINTL		Other Costs - per schedule attached JV #086123 JV #086207	3,431 38 ✓ 55 98 ✓ 1,215 89 ✓			4,703 25 ✓	
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$14,419 71 ✓	
							STATINTL

HW - 11002 (4-88)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL

OK 8773

☐ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POS
FOR NON-OPERATING DI

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
22	40	00	09	14	6	247	TEXAS	527838
22	40	00	09	14	6	247	TEXAS	527838
22	40	00	09	14	6	247	TEXAS	527838
22	40	00	09	14	6	257	CALIF ELEC	527850
22	40	00	09	14	6	257	CALIF ELEC	527850
22	40	00	09	12	6	179	FED PURCH	529387
22	40	00	09	11	6	173	UNIV RADIO	529388
22	40	00	09	11	6	173	R V WEATHER	529388
22	40	00	09	11	6	173	R V WEATHER	529384
22	40	00	09	11	6	173	R V WEATHER	529385
22	40	00	09	11	6	173	R V WEATHER	529385
22	40	00	09	10	6	97	CALIF ELEC	527850
22	40	00	09	10	6	97	CALIF ELEC	527850
22	40	00	09	10	6	106	FED PURCH	529260
22	40	00	09	10	6	106	FED PURCH	529342
22	40	00	09	10	6	151	UNIV RADIO	529144
22	40	00	09	10	6	151	UNIV RADIO	529259
22	40	00	09	10	6	151	UNIV RADIO	529347
22	40	00	09	10	6	154	WEATHER	529341
25	40	00	09	12	6	187	PETTY CASH	U
22	40	00	09	14	6	247	STACKPOLE	529226
22	40	00	09	10	6	99	CENTRALAB	529227
22	40	00	09	10	6	106	FED PURCH	529257
22	40	00	09	10	6	111	GLIDE EAS	529276
22	40	00	09	10	6	111	GLIDE EAS	529276
22	40	00	09	10	6	131	MCFAD / MITCH	529234
22	40	00	09	10	6	131	MCFAD / MITCH	529241
25	40	00	09	10	6	111	GLIDE EAS	529069
25	40	00	09	10	6	131	MCFAD / MITCH	529233
25	40	00	09	10	6	131	MCFAD / MITCH	529236
25	40	00	09	12	6	187	PETTY CASH	U
25	40	00	09	14	6	213	BOURN	529135
25	40	00	09	14	6	244	STACKPOLE	529343

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS

W/E 9/16/56 1

REPORT NO.

TING JOURNAL
VISIONS

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
10922	S	12700	5043			3080	
	S	12700	5043			1940	-
6063	S	12700	5043			5820	
11496	S	12700	5043			594	
	S	12700	5043			176	-
1	S	12700	5043			5392	
1	S	12700	5043			1199	
1	S	12700	5043			7500	
1	S	12700	5043			10290	
1	S	12700	5043			3833	
1	S	12700	5043			1466	
10606	S	12700	5043			2200	
	S	12700	5043			1690	-
11519	S	12700	5043			1293	
11698	S	12700	5043			514	
11460	S	12700	5043			815	
11373	S	12700	5043			125	
11693	S	12700	5043			125	
11778	S	12700	5043			2631	-
						2631	*
						2631	*
		12700	5043	2		500	
						500	-
						500	*
						500	*
11520	S	12700	5043	2		5680	
11524	S	12700	5043	2		2440	
11371	S	12700	5043	2		3038	
11681	S	12700	5043	2		4512	
11682	S	12700	5043	2		4164	
11765	S	12700	5043	2		1062	
11763	S	12700	5043	2		4902	
						3545	-
						3545	*
						3545	*
11680	S	12700	5043	4		4006	
11768	S	12700	5043	4		8040	
						12046	-
						12046	*
						12046	*
11762	S	12700	5043	5		8040	
						8040	-
						8040	*
						8040	*
		12700	5043	9		250	
						2500	-
						2500	*
						2500	*
11151	S	12700	5043	9		22260	
1	S	12700	5043	9		495	
						22755	-
						22755	*
						22755	*
						3421	88 ✓
						950	✓
						3431	38 ✓
						55	98 ✓
						1215	89 ✓
						4703	25 ✓

page 1
" 2

Total

JV # 186123

JV # 086207

Total

SUMMARY IND FOR NON-OPE

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

ADJUSTMENTS

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